

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GREGORY AUCOIN  
P.O. Box 1075  
Amelia, LA 70340

2. Office Sought (Include title of office as well)

District Judge  
St. Mary/Iberia/St. Martin  
16th JDC

OFFICE USE ONLY

Report Number: 57754

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

Robert P. Fuhrer

Signature of Treasurer

Daytime Telephone

985-385-1703

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,538.20
10. Other Disbursements (Schedule E-2)	\$ 4,240.44
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,778.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,254.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,778.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,476.05

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN BROUSSARD 808 Rue Royale NEw Iberia, LA 70563	01/05/2015	Partial refund of contribution	\$ 180.00
ROBERT FUHRER P.O. Box 3319 Morgan City, LA 70381	02/02/2015	Reimbursement for beverages provided for swearing in ceremony	\$ 608.72
THE LAMP POST ,	01/15/2015	Hall rental for Swearing in ceremony	\$ 300.00
CAPITAL ONE P.O. Box 60599 City of Industry, CA 91716	01/12/2015	postage	\$ 120.00
FOREST RESTAURANT 1909 Main Street Franklin, LA 70538	01/21/2015	Catering	\$ 2,319.48
LA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	01/23/2015	Annual Report	\$ 10.00
3. SUBTOTAL (optional)			\$3,538.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,538.20

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
M C BANK P.O. BOX 2000 Morgan City, LA 70381	09/30/2015	analysis charge	\$ 3.18
M C BANK P.O. BOX 2000 Morgan city, LA 70380	10/30/2015	Analysis charge	\$ 2.96
M C BANK P.O. BOX 2000 Morgan City, LA 70381	12/31/2015	analysis charge	\$ 2.97
M C BANK P.O. Box 2000 Morgan City, LA 70381	07/31/2015	Analysis charge	\$ 0.20
M C BANK P.O. Box 2000 Morgan City, LA 70380	08/31/2015	analysis charge	\$ 2.94
M C BANK P.O. Box 2000 Morgan City, LA 70380	11/30/2015	analysis charge	\$ 3.19
CENTRAL CATHOLIC ATHLETICS 2100 Cedar Street Morgan City, LA 70380	07/13/2015	sponsorship	\$ 500.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar Street Unit 1 Morgan City, LA 70380	04/13/2015	Donation to Alumni Association	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN CITY HIGH SCHOOL 2400 Tiger Drive Morgan City, LA 70380	02/26/2015	Cross country sponsorship	\$ 500.00
LA DISTRICT ATTORNEY TRAINING FOUNDATION 300 Iberia Street Suite 200 New Iberia, LA 70560	06/14/2015	Donation	\$ 1,000.00
EAGLE EXTREME 212 Susan Street Patterson, LA 70392	05/13/2015	Sponsorship	\$ 400.00
CYSTIC FIBROSIS FOUNDATION 1215 Prytania Street Suite 371 New Orleans, LA 70130	05/19/2015	Sponsorship	\$ 100.00
ST. MARY COMMUNITY ACTION P.O. Box 271 Franklin, LA 70538	05/12/2015	Sponsorship	\$ 125.00
LA SUGAR CANE FESTIVAL FAIR & ASSOC. 600 Parkview Drive New Iberia, LA 70563	07/28/2015	sponsorship	\$ 1,200.00
CCA OF LA 812 Jefferson Terrance New Iberia, LA 70560	07/20/2015	Wounded Warrior sponsorship	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,240.44

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